



DEFENSE LOGISTICS AGENCY

DLA Maritime at Mechanicsburg
5450 CARLISLE PIKE
MECHANICSBURG, PA 17055-0788

A3

JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION

REQUISITION NUMBER/PD: N00104-16-X-3164 **FOLDER NUMBER:** 16007-0040

(Item Manager's Name) <i>Please Print</i> Gregory Mullen	(Extension) 2911	(Code) N9532.17
(Technician's Name) <i>Please Print</i> Barbara Finnen	(Extension) 6673	(Code) N9533.3F
(Buyer's Name) <i>Please Print</i> Doug Messner	(Extension) 5856	(Code) ZIC3

1. IDENTIFICATION OF AGENCY AND/OR CONTRACTING ACTIVITY:

DLA Maritime at Mechanicsburg.

2. NATURE/DESCRIPTION OF ACTION: This J&A is for the negotiation and award of a contract through other than full and open competition.

3. DESCRIPTION OF SUPPLIES/SERVICES: This J&A cover the acquisition of the following article(s):

Nomen	Valve, Pressure Equa	Quantity	2
NSN	7H 4820-01-521-6164	Cage	53154
P/N	506-4009	Unit Price	\$92,000.00

Estimated Value (include option) \$184,000.00

Appropriation, Subhead and Cost Code:

97 00 XX XX 4930 NC1A 000 81004 0 050120 7R 000000 8PMH00000000

Option: % Days No Option X

Item description required for all items: This item is uniquely manufactured and was created as APL 88A040371 for the End Users, the DDG class ships. Therefore, CAGE 53154, Portland Valve LLC is the only company who can supply this item to the U.S. Navy. This Pressure Valve has no higher assembly, it is the end item.

Spares C1 J&A
Revised 11/13

REQUISITION NUMBER/PD: N00104-16-X-3164 **FOLDER NUMBER:** 16007-0040

4. IDENTIFICATION OF STATUTORY AUTHORITY: This J&A is based upon the authority of 10 USC 2304(c)(1), as implemented by Federal Acquisition Regulation 6.302-1. The supplies required by the agency are only available from one responsible source or a limited number of sources and no other type of supplies will satisfy agency requirements.

5. DEMONSTRATION OF CONTRACTOR'S UNIQUE QUALIFICATIONS:

The current Acquisition Method Code (AMC/AMCS) is 3R. For the reasons explained below, these Supplies are only available from the following source(s): 53154 Portland Valve, LLC

AMC 3. Acquire, for the second or subsequent time, directly from the actual manufacturer. AMSC R. The Government does not own the data or the rights to the data needed to purchase this part from additional sources. It has been determined to be uneconomical to buy the data or rights to the data. It is uneconomical to reverse engineer the part. A Sources Sought Notice was from 4 Jan 2013 and closed on 19 Jan 2013. No known sources requested an interest at this time.

6. GOVERNMENTWIDE POINT OF ENTRY NOTICE/POTENTIAL SOURCES: The government will synopsisize this contract action by posting a synopsis on FedBizOpps.gov as required by FAR Subpart 5.2.

7. DETERMINATION OF FAIR AND REASONABLE COST: The contracting officer determines that the anticipated cost to the Government will be fair and reasonable. In instances when certified cost and pricing data are required, an analysis of cost information will be performed which will consider field pricing reports, commerciality, procurement history and other available cost and pricing information in determining price reasonableness. When certified cost and pricing data is obtained it will be used to ensure reasonableness, completeness and realism of proposed costs as required.

8. DESCRIPTION OF MARKET SURVEY: A technical review, which consisted of searching several Government databases including ITIMP, FLIS and ERP, has been completed on this item. Search criteria included Part Number, Design Control Activity, Cage Code, NSN, Nomenclature, AMC/AMSC, AAC, Criticality Coding, recorded approved sourced of supply, historical sources of supply and past contracts. Based on this market research the contracting officer has determined that the only known manufacturing source is 53154 Portland Valve LLC. Based on the Sources Sought Notice, no known sources have shown an interest.

9. ANY OTHER SUPPORTING FACTS: *AMSC R. The Government does not own the data or the rights to the data needed to purchase this part from additional sources. It has been determined to be uneconomical to buy the data or rights to the data. It is uneconomical to reverse engineer the part. A Sources Sought Notice was processed and no known sources requested interest.*

10. LISTING OF INTERESTED SOURCES: The following sources have expressed, in writing, an interest in this acquisition: *NCNE – A Sources Sought Notice was open on 4 Jan 2013 and closed on 19 Jan 2013. No known sources requested an interest at this time.*

11. ACTIONS TO REMOVE BARRIERS TO COMPETITION: The government will include a clause in this solicitation that provides that the government will consider alternate offers, and that alternate offerors should submit a source approval request (SAR) package that will be referred to the cognizant engineering activity. If, due to mission requirements, the current procurement cannot be delayed in order to allow sufficient time for the engineering activity to determine whether to approve the alternate offer, the SAR package will be considered for future awards. This item has been reviewed under the NAVSUP WSS limited screen process and determined that the item cannot be broken out. No additional actions to remove barriers to competition are required under this process.

Spares C1 J&A
Revised 11/13

REQUISITION NUMBER/PD: N00104-16-X-3164

FOLDER NUMBER: 16007-0004

12. STATEMENT OF DELIVERY REQUIREMENTS:

(a) The required delivery date (month/year) is: 180-ADO

(b) Ship To: W25G1U – Qty of 1 – DLA
Distribution, DDSP New Cumberland
Facility, 2001 Normandy Drive, Door 113 to
134, New Cumberland, PA 17070

W62G2T – Qty of 1 – DLA Distribution San
Joaquin, 25600 S. Chrisman Road, REC
WHSE 57, Tracy, CA 95304

13. REFERENCE TO THE APPROVED ACQUISITION PLAN: An Acquisition Plan is not required for this acquisition.

14. DOCUMENTATION FOR SPARE/REPAIR PARTS ACQUISITIONS: The specifications for the above articles have been reviewed and reflect the minimum needs of the Government.

Spares C1 J&A
Revised 11/13

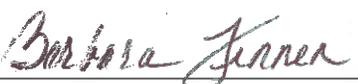
REQUISITION NUMBER/PD: N00104-16-X-3164

FOLDER NUMBER: 16007-0040

TECHNICAL AND REQUIREMENTS CERTIFICATION
REQUIRED BY FAR 6.303-2(b)

I certify that the facts and representations under my cognizance which are included in this justification and which form a basis for this justification are complete and accurate.

TECHNICAL COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
	<i>BARBARA FINNEN</i> General Supply Spec.	N9533	6673	2 Feb 2016

REQUIREMENTS COGNIZANCE:

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
	<i>Gregory Muller</i> Item Manager	N9532	2911	2 Feb 2016

COMPETITION ADVOCATE REVIEW AND CONCURRENCE

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)
	<i>DOUGLAS R. MESSER</i> Contracting Officer	Z1C3	5856	16 Feb 16

CONTRACTING OFFICER'S CERTIFICATION REQUIRED BY FAR 6.303-2(a)(12)

I certify that this justification is accurate and complete to the best of my knowledge and belief. (Represents approval if less than \$650K.)

(Signature)	(Name & Title)	(Code)	(Phone)	(Date)

APPROVAL REQUIRED BY FAR 6.304
APPROVAL: (Over \$650K)

--	--	--	--	--

(Signature)

(Name & Title)

(Code)

(Phone)

(Date)

Approval Levels:

Contracting officer:

Up to \$650,000

Competition Advocate:

\$650,000 to \$12,500,000

HCA:

\$12,500,000 to \$62,500,000

DLA HQ:

over \$62,500,000

J&A MARKET RESEARCH

Date: Feb 2, 2016

Requisition/PD#(s): N00104-16-X-3164

NSN/P/N(s): 7H 4820-01-521-6164

(AMC/AMSC) or (RMC/RMSC): 3R LSR (Limited Screen Review)

Code/Ext:

DCA Cage Code: 53154

[PHL] FSR (Full Screen Review > \$650k)

Code/Ext:

CONFIGURATION VALIDATION RESOURCES / DATA INTEGRITY

MECHANICSBURG (Check all that apply)

- | | |
|--|---|
| <input checked="" type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input type="checkbox"/> EB Single Parts Master |
| <input type="checkbox"/> E-LAR - Electronic Liaison Action Records | <input type="checkbox"/> TDP Tool |
| <input type="checkbox"/> CITIS - Contractor Integrated Technical Information System | <input type="checkbox"/> IRPOD |
| <input type="checkbox"/> ATIS - Advanced Technical Information System | <input type="checkbox"/> BPMI - Atomic Power |
| <input type="checkbox"/> Dry Deck Shelter/Oil Web-Site | <input type="checkbox"/> ISEA - In-Service Engineering Activity |
| <input checked="" type="checkbox"/> NSEDR - Naval Ships Engineering Drawing Repository | <input type="checkbox"/> LARs |
| <input type="checkbox"/> EIS - Engineering Information System | <input type="checkbox"/> CDAs |
| <input checked="" type="checkbox"/> CDMD-OA - Configuration Data Managers Database - Open Architecture | <input checked="" type="checkbox"/> FLIS |
| <input checked="" type="checkbox"/> ERP/ORACLE/FMT | |

PHILADELPHIA (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> ITIMP - Integrated Technical Item Management & Procurement | <input type="checkbox"/> ERP / ORACLE / FMT |
| <input type="checkbox"/> IPB - Illustrated Parts Breakdown | <input type="checkbox"/> FLIS - Federal Logistics Information System |
| <input type="checkbox"/> JEDMICS - Joint Engineering Data Management Info & Control System | <input type="checkbox"/> SERD - Support Equipment Recommendation Data |

DATA INTEGRITY (Reference)

AMC/AMSC - Acquisition Method (Suffix) Code	AAC - Acquisition Advise Code	Criticality Coding (CSI/CAI)
RMC/RMSC - Repair Method (Suffix) Code	NSN (National Stock Number)	Past Contracts
DCA (Design Control Activity) Cage Code	Units per application (if other than OEM)	Nomenclature
PR (Procurement Requisition) Dollar Value	Recorded Approved Sources of Supply	Reference Part Number
Applicable TMS Weapon System/Usable-On-Code	Historical Sources of Supply	SM&R Code

[MECH] Competition Advocate Data Integrity:


initials

[MECH] Submitter Data Integrity:

BAF
initials

- EBS - Enterprise Business System (Secure System)
- PDREP - Product Deficiency Reporting and Evaluation Program
- JDRS - Joint Deficiency Reporting System (CSI - Critical Safety Item / CAI - Critical Application Item)
- Drawing Interpretation - Availability, Criticality (Safety, Application, Dimensional, etc.),
- VSE (Vendor Substantiation Engineering Required), Latest Revision Level, Proprietary Legends, Source/Specification Controlled
- [PHL] USP Database (Unsolicited Source Proposal) I:DATA:073:adeleusp
- [PHL] Repair Manuals Review / Validation

MARKET RESEARCH EVALUATION

** REMARKS REQUIRED for 'YES' Responses (unless marked optional) **

1. Configuration Correct

Configuration: Configuration completed at time of provisioning. No changes at this time.

2. Manufacturing/Repair Source(s) Records have been aligned and validated

Remarks:

3. Drawing Data Interpretation

a) Drawing Data Availability

Location/Remarks:

b) Specification / Source Controlled Drawing

Remarks:

c) DCA Drawing Contains a Restrictive Legend

Remarks:

d) [MECH] Distribution Statement

Remarks:

4. Criticality Determination

Validated, Identified, and Properly Documented

Remarks (optional):

5. [PHL] Technical Data (Spares/Repairs)

Incomplete - Have Source Development send a request (if feasible) to the OEM for a budgetary cost estimate and lead time for providing a complete level III Technical Data Package, set of repair manuals, and/or Technical Data/Specifications with the U.S. Government rights for use of data for competitive procurement purposes.

Complete - Procure from the current approved source(s) of supply
* A completed SAR is required to qualify all new sources *

Remarks (optional):

6. USP Determination

Remarks:

Additional Remarks:

Signature *Barbara Jensen*

Date: Feb 2, 2016

Requisition/PD#: N00104-16-X-3164